



ANNUAL REPORT

State Form 52510 (1-06)

National Pollutant Discharge Elimination System for Concentrated Animal Feeding Operations

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Confined Feeding Section
Office of Land Quality
100 North Senate Avenue
Indianapolis, Indiana 46204

INSTRUCTIONS: For each permitted facility, this form must be completed, signed, dated, and submitted to IDEM prior to February 15th of each year during permit coverage to update facility information and activities for the previous calendar year.

Annual Report Regulations:

327 IAC 15-15-9(b) Any person with a facility subject to this rule shall submit an annual report to the commissioner by February fifteenth (15th) of each year for the previous calendar year with the following information.

I. GENERAL INFORMATION	
A. FACILITY PERMIT TYPE	B. FACILITY PERMIT NPDES PERMIT NUMBER
<input type="checkbox"/> General <input type="checkbox"/> Individual (check one)	NPDES CAFO Permit # _____
C. FACILITY INFORMATION	
Name: _____ Telephone: _____	
Location Address: _____ Facsimile: _____	
City: _____ State: _____ ZIP Code: _____	
County: _____	
Name of water body receiving drainage from production area: _____ (stream/creek/river/ditch)	
D. CONTACT INFORMATION	
Owner Name: _____ Telephone: _____	
Address: _____ Facsimile: _____	
City: _____ State: _____ ZIP Code: _____	
Operator Name: _____ Telephone: _____	
Address: _____ Facsimile: _____	
City: _____ State: _____ ZIP Code: _____	
E. COMMERCIAL MANURE HAULER (if applicable)	
Name: _____ Telephone: _____	
Address: _____ Facsimile: _____	
City: _____ State: _____ ZIP Code: _____	
II. COMPLIANCE INFORMATION	
A. DISCHARGE INFORMATION	
Has the facility had a discharge of manure, litter, or process wastewater from the production area in the previous twelve (12) months? If yes, on a separate sheet list the date, time, and approximate volume for each discharge. Attach any and all sheets to this form. (check one)	
<input type="checkbox"/> Yes	
<input type="checkbox"/> No	
B. MANAGEMENT AND REPORTING REQUIREMENTS	
Has the facility had an instance of non-compliance with either 327 IAC 15-4-2 (management requirements) or 327 IAC 15-4-3 (reporting requirements) in the previous twelve (12) months? If yes, on a separate sheet detail all instances of non-compliance. Attach any and all sheets to this form. Note: Spills must be reported to IDEM within two (2) hours of discovery in accordance with 327 IAC 2-6-1.7. (check one)	
<input type="checkbox"/> Yes	
<input type="checkbox"/> No	

IV. CONCENTRATED ANIMAL FEEDING OPERATION CHARACTERISTICS

A. TYPE AND NUMBER OF ANIMALS			B. MANURE, LITTER, AND/OR WASTEWATER PRODUCTION AND DISPOSAL
Sector	Number in Open Confinement	Number Housed Under Roof	
<input type="checkbox"/> Cattle or Cow/Calf Pairs			1. Estimated amount or total manure, litter, and process wastewater generated by the facility in the previous twelve (12) months. _____ (tons/gallons/cubic feet)
<input type="checkbox"/> Mature Dairy Cattle			
<input type="checkbox"/> Veal Calves			
<input type="checkbox"/> Swine (weighing more than 55 pounds)			2. Estimated amount of total manure, litter, and process wastewater transferred to other persons by the facility in the previous twelve (12) months. _____ (tons/gallons/cubic feet)
<input type="checkbox"/> Swine (weighing less than 55 pounds)			
<input type="checkbox"/> Horses			
<input type="checkbox"/> Sheep and Lambs			
<input type="checkbox"/> Turkeys			
<input type="checkbox"/> Laying Hens and Broilers (liquid manure handling system)			3. Amount of acreage either owned, leased, or covered in a land use agreement that the permittee has access to for applying manure, litter, and wastewater generated by the facility. _____ acres
<input type="checkbox"/> Chickens Other Than Laying Hens (other than a liquid manure handling system)			
<input type="checkbox"/> Laying Hens (other than a liquid manure handling system)			
<input type="checkbox"/> Ducks (other than a liquid manure handling system)			4. Amount of acreage either owned, leased, or covered in a land use agreement that the permittee utilized in the previous twelve (12) months for applying manure, litter, and wastewater generated at the facility. _____ acres
<input type="checkbox"/> Ducks (liquid manure handling system)			
<input type="checkbox"/> Other: (specify)			
Total Animals			

V. SOIL CONSERVATION PRACTICE PLAN (SCPP)

Except as provided in 327 IAC 15-15-11(b) and 327 IAC 15-15-11(c), all facilities subject to the NPDES CAFO rule must develop and implement a SCPP in accordance with the following milestones:

1. The owner or operator of the CAFO must identify the person who will develop the SCPP by December 31, 2004.
2. The owner or operator of the CAFO must complete the SCPP by December 31, 2005.
3. The owner or operator of the CAFO must implement the SCPP by December 31, 2006.

Use the following space to report on the development and implementation of the SCPP required under section 11 of the NPDES CAFO rule. For CAFOs with individual NPDES CAFO permits, report on the development and implementation of your SCPP, and all other plans, relative to your permit requirements. Specifically report on progress toward meeting the above listed milestones.

(attach sheet if needed)

VI. CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations"

A. Name and Official Title (print or type)	B. Phone Number (area code and number)
C. Signature	D. Date Signed